

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

CHIEF MINISTER'S RELIEF FUND – Contribution of Two day's basic pay by the A.P., Panchayat Raj Employees to the Chief Minister's Relief Fund under the Arogya Sri Scheme – Deduction - Orders Issued.

FINANCE (TFR-I) DEPARTMENT

G.O.Ms.No. 170

Dated:17.6.2009

Read the Following:

1. Representation, Dated:7.6.2009 of the AP PR Service Association addressed to PFS.

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O R D E R:

In the reference read above, the A.P. Panchayat Raj Services Association have represented to the Hon'ble Chief Minister, Government of Andhra Pradesh that the entire officers and staff working in Panchayat Raj and Rural Development Departments including the Heads of Departments i.e., Commissioner, Pachayat Raj, Andhra Pradesh Academy of Rural Development, Rajendranagar, Commissioner, Rural Development and all other Heads of Departments under Panchayat Raj and Rural Developments and its all subordinate Offices in the State, Engineering Wings, Panchayat Raj and RWS have decided to contribute Two Days Basic Pay to CM's Relief Fund under Arogya Sri Scheme to be recovered from the salary in the month of June 2009 payable on 1.7.2009 and requested the Government to issue suitable orders.

2. All the Heads of Departments, all Drawing and Disbursing Officers in the State working under the Panchayat Raj and Rural Development Departments are therefore, directed to deduct Two day's basic pay from the salary of employees of State Government, Grant-in -aid institutions and others who are paid under salary head working under the control of Panchayat Raj and Rural Development Departments towards contribution to the Chief Minister's Relief Fund under Arogya Sri Scheme from the salary of June 2009 payable on 1.7.2009. In respect of Grant-in-aid institutions, Lump-sum deductions may be made wherever individual pay particulars are not furnished.

3. The amounts so deducted shall be credited to the Chief Minister's Relief Fund under the following head of account by way of separate schedules by the Drawing and disbursing Officers by attaching separate schedules to the pay bills for the month of June 2009 and in the case of employees of the Grant-in-aid institutions and others, the amount so deducted shall be credited to the Chief Minister's Relief Fund through challans:-

Head of Account : 8443 – Civil Deposits
800 – Other Deposits
02 – CM Relief Fund

4. All the Treasury Officers and the Pay and Accounts Officer, Hyderabad shall ensure that the correct deductions are made from the pay bills as above and the amounts credited to the above said Head of Account.

5. The Pay and Accounts Officer, Hyderabad and the Director of Treasuries and Accounts, A.P., Hyderabad shall personally be responsible to ensure that full deductions are made and remitted into the “Chief Minister’s Relief Fund” and inform the same to the Principal Secretary to Government, Revenue Department., A.P., Secretariat, Hyderabad and to the Principal Secretary to Government, Finance Department, A.P., Secretariat, Hyderabad without fail.

6. These orders are also available in A.P. Government Website “[http://www. goir.ap.gov.in/](http://www.goir.ap.gov.in/)”

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I.Y.R.KRISHNA RAO
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Panchayat Raj and Rural Development Department.
(with a request to communicate to all the HODs and Engineering Wings
under its control).
The Commissioner, Panchayat Raj.
Andhra Pradesh Academy of Rural Development, RajendraNagar.
All District Treasury Officers for information and necessary action.
The Director of Treasuries and Accounts, A.P., Hyderabad
The Pay and Accounts Officer, Hyderabad,
The Director, Works and Projects,
All Pay and Accounts Officers, Works and Projects,
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER.